

# Work Order ID 61275

August 12, 2010 10:19:05 AM



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Item ID: D2011-101

Accept



Setup Start



Revision ID:

Stop



Item Name: 6" Mirror

Start Date: 8/12/10 Start Qty: 2.00



Cust Item ID:

Required Date: 8/13/10 Req'd Qty: 2.00



Customer:

Reference: RA110062 - RETURN

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2011

Rev G

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

INSPECT RA110062

8/10/08/12

(2)

150

Identify as per dwg & Stock Location 227

0.00



Packaging

Memo

0.00

Packaging

RETURN TO STOCK USING NEW B/N

10/8/12 5/ (2)

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/16 MF b-8-16

# Picklist Print

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Work Order ID: 61275



Parent Item: D2011-101



Parent Item Name: 6" Mirror



Start Date: 8/12/10

Required Date: 8/13/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: J 04.09.15 Added Steps 5-7 KJ/JLM IPP:  
K 05.12.15 chg black sika-flex for white EC IPP L 08.11.06 new  
drawing EC verify: DD IPP: M 08.12.19 Added step 3 KJ Verified  
by: LL IPP rev N 10.01.13 added wrap per ncr09-118 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2011-101  6" Mirror		Manufactured	No				Each	7.0000		2			
											B58398 @ 8/10/06/10 Per RA 11/0062		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST231				7					
				58398				7					

ORIGINAL B/N 58398

DART Aerospace

#RA: 110062

Date: June 25 2010

Initiator: JASCO  
Company: Heli-Qu  
Contact: Chad S  
Phone No.: 1-780

Invoice #: 102593

SO#: 102674

Return Authorization #: 840

SQ#: 10136 NCR#: 10-081 CSR#: PAR#:

Reason for Return:

Order Processing, processed the incorrect part #. Should have been D2022-101 spacer

Receiving: 10/8/9

Date Received: 10/8/11

Freight Company: FedEx

Prepaid ☐ Collect ☐

Distribute to QC

Advise QA

Date: 10/8/9

Qty	Part #	Batch #	Description	Advise QA	Date
2	D2011-101	58398	Mirror		10/8/9
	<del>D2011-101</del>	<del>58398</del>	<del>Spacer</del>		

Condition of Packaging: Box

Photograph Required: ☐ yes ☒ no

paperwork Attached: P/S Invoice ARC Docs Other

IC:

Quarantine Location: QIC

Condition of Part: ☒ Sealed / ☐ Accepted / ☐ Damaged / ☐ Scrap

Inspectors Initial: S Date: 10/08/12

Photograph Required: ☐ yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval Initial	QC Approval W/O#	Scrap
	D2011-101	2507	B58398	Good shape. no scratches	JA	61295	
	<del>D2011-101</del>			Put back into stock. no work needed.			

Coordinator:

Raise GM as to Findings: Initial: Date:

Comments:

Give Credit: ☐ yes ☐ no

Approval: Date:

Verify  
Replacement EAU  
was 2,80.00

Enter into Q-Pulse with Reason for Return & File original.

Signed: Date:

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit